

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12																			
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.																			
THROUGH: Monetary Branch												29 Jan 62																			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																															
SUBJECT										INVOICE NO(S). 47336, 47337, 47338																					
PAYMENT TO The Firwel Company, Inc.										CONTRACT NO. HF-AP-1940																					
AMOUNT \$ 954.38										CHECK TO BE DATED																					
CASH PAYMENT		X		U.S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK																			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																															
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT																	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT											
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		32-33 DIV. PROJECT NO.		FY												62-67 CK. NO. X REF. NO.		OBJECT CLASS		DEBIT		CREDIT							
Firwel, Inc.						87X17				1940		601.0		28-1057-0175		740		954.38		R				954.38							
DOCUMENT NO. 4																															
NO CHANGE IN CLASS.																															
CLASS. CHANGED TO: TS S 2812																															
NEXT REVIEW DATE: 3 Feb 62																															
AUTH: HB T-2																															
DATE: 3 Feb 62																															
REVIEWER: 008632																															
Orig. + 1 - Addressee																															
17 - Contract HF-AP-1940 (P)																															
1 - Voucher																															
PREPARE		DATE 29 Jan 62		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		954.38		954.38																			